

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Payment of for Rs.14,860/- (7,430/- + 7,430/)
(Rupees Fourteen thousand eight hundred and sixty only) towards Rent / meter
reading charges for the Xerox machine installed on hire basis in Press Secretary to
Chief Minister Peshi and C-Block, 1st floor, GAD, for the month of August, 2014 –
Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 709.

Dated 27th September, 2014

Read the following:-

- 1) Govt. Letter No.02/OP.III/2014-2, dated 25.07.2014.
- 2) From M/s. NOR Enterprises, Hyderabad Invoice No.712 & 713,
dated 03.09.2014.

ORDER:

Sanction is hereby accorded for the payment of for Rs.14,860/- (7,430/- + 7,430/-) (Rupees Fourteen thousand eight hundred and sixty only) to M/s.NOR Enterprises, Hyderabad towards Rent/Meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi and C-Block, 1st floor, GAD, General Administration Department, for the month of August, 2014.

2. The above expenditure shall be debited to "2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXP7623A.

4. This order issues with the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA

PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s.NOR Enterprises, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).
Copy to:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER